

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	1/31/2008
Determination Date	2/12/2008
Distribution Date	2/15/2008

I. All Payments on the Contracts	567,969.03
II. All Liquidation Proceeds on the Contracts with respect to Principal	8,751.15
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	19,428.51
VI. Reimbursement of prior monthly Servicer Advances	-27,685.78
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$568,462.91</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$568,462.91

DISTRIBUTION AMOUNTS

Cost per \$1000

1. (a) Class A-1 Note Interest Distribution		0.00	
(b) Class A-1 Note Principal Distribution		0.00	
Aggregate Class A-1 Note Distribution	0.00000000		0.00
2. (a) Class A-2 Note Interest Distribution		0.00	
(b) Class A-2 Note Principal Distribution		0.00	
Aggregate Class A-2 Note Distribution	0.00000000		0.00
3. (a) Class A-3 Note Interest Distribution		0.00	
(b) Class A-3 Note Principal Distribution		0.00	
Aggregate Class A-3 Note Distribution	0.00000000		0.00
4. (a) Class A-4 Note Interest Distribution		0.00	
(b) Class A-4 Note Principal Distribution		0.00	
Aggregate Class A-4 Note Distribution	0.00000000		0.00
5. (a) Class A-5 Note Interest Distribution		4,698.94	
(b) Class A-5 Note Principal Distribution		469,413.97	
Aggregate Class A-5 Note Distribution	12.81386243		474,112.91
7. (a) Class B Note Interest Distribution		94,350.00	
(b) Class B Note Principal Distribution		0.00	
Aggregate Class B Note Distribution	5.24166667		94,350.00
8. (a) Certificate Interest Distribution		0.00	
(b) Certificate Principal Distribution		0.00	
Aggregate Certificate Distribution	0.00000000		0.00
9. Servicer Payment			
(a) Monthly Servicing Fee		0.00	
(b) Prior unpaid Servicing Fee paid this month		0.00	
Total Servicer Payment			0.00
10. Deposits to the Reserve Account			0.00
Total Distribution			<u>\$568,462.91</u>
11. Distribution from the Reserve Account			
(a) Draws deposited to the Note Distribution Account		0.00	
(b) Draws deposited to the Certificate distribution Account		0.00	
(c) Distribution to Lender		0.00	
(d) Distribution to Affiliated Owner		0.00	
Total Distribution from the Reserve Account			0.00

INTEREST

1. Current Interest Requirement		
(a) Class A-1 Notes @ 5.830%		0.00
(b) Class A-2 Notes @ 5.920%		0.00

(c) Class A-3 Notes @	5.990%		0.00
(d) Class A-4 Notes @	6.090%		0.00
(e) Class A-5 Notes @	6.120%		4,698.94
Aggregate Interest on Class A Notes			4,698.94
(f) Class B Notes @	6.290%		94,350.00
(g) Certificate @	6.700%		0.00
2. Remaining Interest Shortfall			
(a) Class A-1 Notes			0.00
(b) Class A-2 Notes			0.00
(c) Class A-3 Notes			0.00
(d) Class A-4 Notes			0.00
(e) Class A-5 Notes			0.00
(f) Class B Notes			0.00
(g) Certificate (cumulative)			879,835.58
3. Total Distribution of Interest			
		<u>Cost per \$1000</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00
(e) Class A-5 Notes		0.12699838	4,698.94
Total Aggregate Interest on Class A Notes			4,698.94
(f) Class B Notes		5.24166667	94,350.00
(g) Certificate		0.00000000	0.00
<hr/> PRINCIPAL <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	304,982.52
2. Amount of Principal Prepayment Collected		22	101,839.01
3. Amount of Liquidated Contract		11	77,769.51
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			484,591.04
5. Principal Balance before giving effect to Principal Distribution			
		<u>Pool Factor</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00
(e) Class A-5 Notes		0.0249017	921,361.40
(f) Class B Notes		1.00000000	18,000,000.00
(g) Certificate		1.00000000	6,060,865.00
6. Remaining Principal Shortfall			
(a) Class A-1 Notes			0.00
(b) Class A-2 Notes			0.00
(c) Class A-3 Notes			0.00
(d) Class A-4 Notes			0.00
(e) Class A-5 Notes (cumulative)			3,343,966.21
(f) Class B Notes			0.00
(g) Certificate			0.00
7. Principal Distribution			
		<u>Cost per \$1000</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00
(e) Class A-5 Notes		12.68686405	469,413.97
(f) Class B Notes		0.00000000	0.00
(g) Certificate		0.00000000	0.00
8. Principal Balance after giving effect to Principal Distribution			
		<u>Pool Factor</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.00000000	0.00

(e) Class A-5 Notes	0.0122148	451,947.43
(f) Class B Notes	1.0000000	18,000,000.00
(g) Certificate	1.0000000	6,060,865.00

POOL DATA

	<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of 1/31/2008	942	21,168,847.03	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	38	707,048.76	3.340%
(b) 60-89 Days	11	135,871.94	0.642%
(c) 90-119 Days	8	106,140.69	0.501%
(d) 120 Days +	26	567,368.31	2.680%
3. Contracts Repossessed during the Due Period	2	40,734.62	
4. Current Repossession Inventory	13	324,431.49	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	11	77,769.51	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>8,751.15</u>	
Total Net Liquidation Losses for the related Due Period			69,018.36
7. Cumulative Net Losses on all Liquidated Receivables	1,641		30,914,105.29
8. Weighted Average Contract Rate of all Outstanding Contracts			9.303%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			72.986
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			190.394

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	6.4556%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.7274%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		YES

MISCELLANEOUS

1. (a) Current month Monthly Servicing Fees due		9,022.27
(b) Current month Unpaid Servicing Fee		-9,022.27
(c) Prior months Unpaid Servicing Fee paid this month		0.00
(d) Total Servicing Fee Payment		0.00
(e) Ending Balance of Unpaid Servicing Fee		1,633,322.28
2. Servicer Advances		19,428.51
3. (a) Opening Balance of the Reserve Account		0.00
(b) Deposits to the Reserve Account	0.00	
(c) Investment Earnings in the Reserve Account	0.00	
(d) Distribution from the Reserve Account	0.00	
(e) Ending Balance of the Reserve Account		0.00
4. Specified Reserve Account Balance		9,400,000.00
5. Available Reserve Amount	0.00%	0.00
6. Reserve Account Loan Activity		
(a) Distribution on Loan:		
Interest	0.00	
Principal	0.00	
Total P&I		0.00
(b) Beginning Loan Balance		0.00
(c) Principal Payment		0.00
(d) Ending Loan Balance		0.00
7. Servicer Advance Balance		
(a) Beginning Advanced Balance		419,466.96
(b) Servicer Monthly Advances		19,428.51
(c) Reimbursement of Prior Monthly Advances		-27,685.78

(d) Ending Advanced Balance

411,209.69